



KY Data Warehouse Weekend Update

Week Ending: 04/26/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,113	\$489,985.51
	CA	Y	183	\$1,197.18
	CO	N	129,178	\$14,390,154.98
	CV	N	1,112	\$(545,055.85)
	CV	Y	184	\$(5,677.61)
Institutional	CA	N	824	\$2,099,204.68
	CA	Y	34	\$6,286.16
	CO	N	20,657	\$8,603,661.61
	CV	N	824	\$(2,083,508.37)
	CV	Y	34	\$(15,546.00)
Dental	CA	N	11	\$1,923.80
	CO	N	482	\$25,651.94
	CV	N	11	\$(2,205.80)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:			Claim Count	Paid Amount
Institutional			43,924	\$27,102,899.45
Professional			111,265	\$10,218,407.62
Dental			16,646	\$2,570,024.90
Pharmacy			224,052	\$8,183,184.53

Week Ending: 04/19/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,855	\$623,457.99
	CA	Y	554	\$3,439.69
	CO	N	125,979	\$12,018,085.43
	CV	N	1,856	\$(679,011.16)
	CV	Y	554	\$(31,809.52)
Institutional	CA	N	6,598	\$4,359,666.16
	CA	Y	45	\$24.85
	CO	N	21,503	\$17,532,879.94
	CV	N	6,598	\$(4,666,382.79)
	CV	Y	45	\$(2,833.65)
Dental	CA	N	16	\$2,430.40
	CA	Y	2	\$243.00
	CO	N	437	\$35,397.65
	CV	N	16	\$(3,173.10)
	CV	Y	2	\$(306.60)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,142	\$0.00
	CO	N	143,087	\$2,547,869.39

Capitations:		Claim Count	Paid Amount
Passport Capitation		17,018	\$151,666.51
NET Capitation		741,595	\$5,250,834.35
KenPAC Capitation		0	\$0.00
Lockin Capitation		0	\$0.00
MCO Capitation		1,730,312	\$286,703,671.11

	Member In:	Count	
FFS			
	Comprehensive Choices	23,274	
	Family Choices	295	
	Global Choices	6,785	
	Medicare	77,834	
	Optimum Choice	10,691	
	Total:	118,879	
MCO			
	CoventryCares	207,631	
	Humana	17,593	
	Kentucky Spirit	132,197	
	Passport	125,457	
	WellCare	224,390	
	Missing MCO Assignment	36	
	Total:	707,304	
		Grand Total:	826,183

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	59
Member Program Status	0	59
Provider ID	0	0
Fund Code	0	78

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	4,313	\$2,280,199.95

Encounters:		Claim Count	Paid Amount
Institutional		73,113	\$31,433,523.13
Professional		154,075	\$9,434,514.25
Dental		15,176	\$2,308,548.78
Pharmacy		277,421	\$11,372,278.05

Capitations:		Claim Count	Paid Amount
Passport Capitation			\$0.00
NET Capitation			\$0.00
KenPAC Capitation			\$0.00
Lockin Capitation			\$0.00
MCO Capitation			\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,332	
	Family Choices	292	
	Global Choices	6,656	
	Medicare	77,836	
	Optimum Choice	10,787	
	Total:	118,903	
MCO			
	CoventryCares	207,557	
	Humana	17,593	
	Kentucky Spirit	132,134	
	Passport	125,436	
	WellCare	224,326	
	Missing MCO Assignment	36	
	Total:	707,082	
		Grand Total:	825,985

Cabinet for Health and Family Services
Department for Medicaid Services

EXPENDITURES	84	\$860,732.57
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Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	3	245
Member Program Status	3	245
Provider ID	0	0
Fund Code	5	262

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	12,170	\$1,537,787.05
EXPENDITURES	188	\$6,784,286.80